4/18/01 assessment do updated en

ARIZONA CORPORATION COMMISSION **UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECEȘSARY

SEWER WS-03449A MHC OPERATING LIMITED PARTNERSHIP THE SEDONA VENTURE WASTEWATER TREATMENT **PLANT** % MANUFACTURED HOME COMMUNITIES, INC

7310 N. 16TH STREET PHOENIX AZ 85020 2 North Riverside Plaza Suite 800 Chicago, IL 60606

ANNUAL REPORT

FOR YEAR ENDING

12 2000 31

FOR COMMISSION USE ANN 05 00

COMPANY INORMATION

Company Name (Business Name)	MHC Operating Limited Pa dba The Sedona Venture Se	rtnership ewer Company
Company Trame (Business Trame)	aba Tito ocaona voiteavo o	one company
Mailing Address 2 North Riversi	de Plaza, Suite 800	
Chicago (Street)	IL	60606
(City)	(State)	(Zip)
312-279-1418	312-279-1419	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address anne_bucheramhch	nomes.com	
Local Office Mailing Address Sedona		ighway 89-A
Sedona	Street) AZ	86336
(City)	(State)	(Zip)
520-282-1232	520-282-0093	-
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address		

MANAGEMENT INFORMATION

Management Contact: Peter	Underhill	Senior	Vice Presid	lent
	(Name)		(Ti	tle)
7310 N. 16th Street, Sui	te 226	Phoenix	AZ	85020
(Street)	(City)		(State)	(Zip)
602-674-5690	602-674-569	19		
Telephone No. (Include Area Code)	Fax No. (Inc	clude Area Code)	Pager/Cell No. (Ir	nclude Area Code)
Email Address -				
On Site Manager: n/a				
	(Name)			
6770 West U.S Highway 89	-A Sedona	AZ		86336
(Street)	(City)		(State)	(Zip)
520-282-1232	520-2	82-0093	_	
Telephone No. (Include Area Code)	Fax No. (Include		Pager/Cell No. (Inc	lude Area Code)
Email Address				

Statutory Agent: The Prentice Ha	ll Corporation System (Name)		
3636 N. Central Avenue	Phoenix	AZ 85012	
(Street)	(City)	(State) (Zip)	
<u> </u>		_	
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No. (Include Area Code)	
Attorney: David Fell	(Marra)		
O Nameth Divergelde Dieze Cui	(Name)	IL 60606	
2 North Riverside Plaza, Sui (Street)	te 800 Chicago (City)	(State) IL 60606 (Zip)	
312-279-1652	312-279-1653	-	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
OWNE	RSHIP INFORMATION		
Check the following box that applies to your	company:		
Sole Proprietor (S)	C Corporation (C) (Ot	her than Association/Co-op)	
∑ Partnership (P)	Subchapter S Corpora	tion (Z)	
☐ Bankruptcy (B)	Association/Co op (A)		
Receivership (R)	Limited Liability Company		
Other (Describe)			
<u>CC</u>	OUNTIES SERVED		
Check the box below for the county/ies in whi	ch you are certificated to provide	service:	
П АРАСНЕ	☐ COCHISE	☐ COCONINO	
☐ GILA	☐ GRAHAM	☐ GREENLEE	
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE	
☐ NAVAJO	☐ PIMA	☐ PINAL	
☐ SANTA CRUZ	X YAVAPAI	☐ YUMA	
☐ STATEWIDE			

UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	
No.	DECRIPTION	Cost	Depreciation	O.C.L.D.
		(OC)	(AD)	(OC less AD)
351	Organization	792	5%	See
352	Franchises			attached
353	Land and Land Rights	14,779		schedule
354	Structures and Improvements	270,378		
355	Power Generation Equipment			
360	Collection Sewers – Force	42,732		
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices	9,408		
365	Flow Measuring Installations			
371 370 -	Receiving Wells Pumping Equip.	9,851		
380	Treatment and Disposal Equip.	391,504		
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment	800		
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	2,061		
395	Power Operated Equipment	35,633		
398/397	Other Tangible Plant / Misc Equip	68,350		
	TOTALS	846,288	462,645	383,643

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE

	Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
	351	Organization	792	57.	See
	352	Franchises			attached
	353	Land and Land Rights	14,779		schedule
	354	Structures and Improvements	270,378		
	355	Power Generation Equipment			
	360	Collection Sewers – Force	42,732		
	361	Collection Sewers – Gravity			
	362	Special Collecting Structures			
	363	Services to Customers			
	364	Flow Measuring Devices	9,408		
	365	Flow Measuring Installations			
371	37 0-	Receiving WellsPumping Equip.	9,851		
	380	Treatment and Disposal Equip.	391,504		
	381	Plant Sewers			
	382	Outfall Sewer Lines			
	389	Other Plant and Misc. Equipment			-1
	390	Office Furniture and Equipment	800		
	391	Transportation Equipment			
	393	Tools, Shop and Garage Equip.			
	394	Laboratory Equipment	2,061		
	395	Power Operated Equipment	35,633		
	398/397	Other Tangible Plant / Misc Equip	68,350		
		TOTALS	846,288		

This amount goes on Comparative Statement of Income and Expense Acct. 403 ____

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	ASSETS	IESTIEAR	ILAK
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ _	\$39,837
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		384
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		192
	TOTAL CURRENT AND ACCRUED ASSETS	\$ -	\$40,413
	FIXED ASSETS		·
101	Utility Plant in Service	\$ 831,121	\$846,288
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(421,488)	(462,645)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 409,633	\$383,643
	TOTAL ASSETS	\$ 409,633	\$424,056

NOTE: Total Assets on this page should equal Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ -	\$740
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	-	2,847
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	-	20,866
	TOTAL CURRENT LIABILITIES	\$ -	\$24,453
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ -	\$ -
	DEFERRED CREDITS		
252	Advances in Aid of Construction	\$	\$
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ -	\$ -
	TOTAL LIABILITIES	\$ -	\$ 24,453
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Other Paid in Capital		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	409,633	399,603
	TOTAL CAPITAL	\$ 409,633	\$ 399,603
	TOTAL LIABILITIES AND CAPITAL	\$ 409,633	\$ 424,056

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

-	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
521	Flat Rate Revenues	\$ 139,148	\$ 188,252
522	Measured Revenues		
536	Other Wastewater Revenues		
	TOTAL REVENUES	\$ 139,148	\$ 188,252
	OPERATING EXPENSES		
701	Salaries and Wages	\$ 37,045	\$ 31,483
710	Purchased Wastewater Treatment	643	and a
711	Sludge Removal Expense	26,299	908
715	Purchased Power	16,325	22,444
716	Fuel for Power Production	_	156
718	Chemicals	4279	392
720 / 721	Materials and Supplies Office Supplies	8010	15,286
731	Contractual Services – Professional	35,329	38,810
735	Contractual Services – Testing	_	4,358
736	Contractual Services – Other	_	3,221
740	Rents	1,132	1,080
750	Transportation Expense	1,213	715
755	Insurance Expense	_	205
765	Regulatory Commission Expense		
775	Miscellaneous Expense	9,526	3,535
403	Depreciation Expense	40,545	41,157
408	Taxes Other Than Income)	
408.11	Property Taxes	4,395	5,561
409	Income Taxes		
	TOTAL OPERATING EXPENSES	\$184,741	\$169,311
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	Ф	J J
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
12/	TOTAL OTHER INCOME/EXP	\$ -	\$ -
	TOTAL OTHER INCOME/EAF	y –	Ψ -
	NET INCOME/(LOSS)	\$(45,593)	\$ 18,941

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

n/a

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

WASTEWATER COMPANY PLANT DESCRIPTION

TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon,	Sequencing batch reactor
Trickling Filter, Septic Tank, Wetland, Etc.) DESIGN CAPACITY OF PLANT (Gallons Per Day)	100,000

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
L/S #1 Reb Moon Dr. at	2	7.5	110	4,000
Sunset Hills				
L/S #2 Sunset Hills and	2	3	82	4,000
Yellow Sky Way				
L/S #3 WWTP 115 Yellow	2	.5	42	3,400
Sky Way				

FORCE MAINS

Size	Material	Length (Feet
4-inch SC	80 PVC	422
6-inch		

MANHOLES

Type	Quantity
Standard	55
Drop	3.5' to 5'

CLEANOUTS

Quantity	
5	

WASTEWATER COMPANY PLANT DESCRIPTION CONTINUED

COLLECTION MAINS

SERVICES

Size (in inches)	Material	Length (in feet)
4	SC 80 PVC	3,274
6	SC 80 PVC	422
8	SC 80 PVC	12,197
10		
12		
15		
18		
21		
24		
30		

Size (in inches)	Material	Quantity
4	PVC	317
6		
8		
12		
15		

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY

SOLIDS PROCESSING AND HANDLING FACILITIES	_
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	vacuum regulated gas chlorination system
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	rapid sand/gravel filter
STRUCTURES (Buildings, Fences, Etc.)	28'x12' wooden building housing setting tank, flash mix tank, sand filter and digestor blowers see attached
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.	see attached

Structures (Buildings, Fences, Etc.)

20'x14' laboratory/office 330'x5 1/2' chain link fence

Other (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)

Laboratory Equipment:
 Grieve Laboratory Oven
 Acculab Scale
 Nova Microscope
 Hach Colorimeter
 Fisher Scientific Centrifuge
 Gast Vacuum Pump
 Hach Dissolved Oxygen Meter

Verbatim Auto Dialer
Isco Ultra Flow Meter
Portable Generator
Gould 2HP submersible portable pump
EBARA 2HP 3 phase spare Waste Pump
Teel 2HP 1 phase Spare Transfer Pump
Teel 3/4 HP pump/motor
Teel 2HP 1 phase spare Backwash Pump
5 HP submersible portable pump
Two passenger Golf Cart

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
April 2000	241	1,111,313	0.041384
May 2000	241	1,257,240	0.051748
June 2000	241	1,303,882	0.065519
July 2000	241	1,352,634	0.050643
August 2000	241	1,109,492	0.043495
September 2000	241	1,015,513	0.042907
October 2000	241	1,058,750	0.043589
November 2000	241	1,081,519	0.044706
December 2000	241	1,061,450	0.046980
January 2001	241	1,049,508	0.042811
February 2001	241	989,146	0.046713
March 2001	241	1,134,419	0.043328

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

Method Of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	surface water discharge to dry creek
Wastewater Inventory Number (all wastewater systems are assigned an inventory number)	101755
Groundwater Permit Number	n/a
ADEQ Aquifer Protection Permit Number	P-101755
ADEQ Reuse Permit Number	n/a
EPA NPDES Permit Number	AZ 0021807

STATISTICAL INFORMATION

Total number of customers 241	
Total number of gallons treated 13,524,866	gallons

INCOME TAXES

For this reporting period, provide the followin	ng:	
Federal Taxable Income Reported	n/a	
Estimated or Actual Federal Tax Liability	n/a	
State Taxable Income Reported	n/a	
Estimated or Actual State Tax Liability	n/a	
Amount of Grossed-Up Contributions/Advance	es:	
Amount of Contributions/Advances	n/a	
Amount of Gross-Up Tax Collected	n/a	
Total Grossed-Up Contributions/Advances	n/a	
	contribution/advance, the amount of gross-up tax coll the date the Utility expects to make or has made the r	
in the prior year's annual report. This certifi	ty has refunded to Payers all gross-up tax refunds repication is to be signed by the President or Chief Exertal partner, if a partnership; the managing members, if a sole proprietorship.	cutive
1/ 12 0/2 Ober		
SIGNATURE	<u>4-5-01</u> DATE	
Howard Walker PRINTED NAME	DATE Chief Executive Officer TITLE	

COMPANY NAME	The Se	adona	Venture	Sewer	Company	YEAR ENDING 12/31	/2000
COMPANY NAME:	1116 36	ZUUHa	venture	SCMCI	CUIIDAITY	YEAR ENDING 12/31	/2000

PROPERTY TAXES	
Amount of actual property taxes paid during Calendar Year 2000 was: \$5,561	
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.	
If no property taxes paid, explain why.	

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

VERIFICATION	
STATE OF Arizona	county of (county NAME) Maricopa
STATE OF ATTZONG	NAME (OWNER OR OFFICIAL) TITLE
I, THE UNDERSIGNED	Peter Underhill Senior Vice President
OF THE	Manufactured Home Communities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPRORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$\frac{188,252}{}\$

(THE AMOUNT IN BOX ABOVE INCLUDES \$_____ IN SALES TAXES BILLED, OR COLLECTED

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

MY COMMISSI

22nd

DAY OF

"OFFICIAL SEAL"
Susan K. Boss
Notary Public-Arizona
S. Maricopa County
My Commission Expires 9/15/2001

SIGNATURE OF OWNER OR OFFICIAL

(602) 674-5690

TELEPHONE NUMBER

MONTH March 2001

Lisan K. Bozs SIGNATURE OF NOTARY PUBLIC

. 16

VERIFICATION AND **SWORN STATEMENT** RESIDENTIAL REVENUE

VERIFICATION

INTRASTATE REVENUES ONLY

STATE OF ARIZONA	(COUNTY NAME) Maricopa	
	NAME (OWNER OR OFFICIAL)	TITLE

I, THE UNDERSIGNED Peter Underhill | Senior Vice President

OF THE

Manufactured Home Communities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH YEAR DAY 12 31 2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 188,252

(THE AMOUNT IN BOX AT LEFT **INCLUDES \$** IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

(SEA

DAY OF

"OFFICIAL SEAL" Susan K. Boss Notary Public-Arizona Maricopa County

ZO My Equipission Expires 9/15/2001 MY C

22nd

NOTARY PUBLIC NAME Boss 20 01

SIGNATURE OF NOTARY PUBLIC

Rate Base Changes

In an attempt to update the filings of the Sedona Venture to match the most recent decision by the Arizona Corporation Commission, MHC is adopting the adjustments and carrying forward the report design congruent with information provided by Mobile Parks West. In any instance that information was not available or incomplete due to the sale of the utility, appropriate ratios have been applied consistent with previous filings and decisions.

According to Decision #59587 on March 26, 1996, the Arizona Corporation Commission has agreed with the following adjustments which were recommended by the December 1995 staff report.

(Note: Decision #59587 was reported for FY ending 5/31/95)

5/31/95 12/31/95		Plant in Service Non Depreciable Plant Depreciable Plant Depreciation at 5% (5/12)	650,636,00 15,571.00 635,065.00 13,230.52	
		Depreciable Plant	635,065.00	
12/31/95		Depreciable Plant	635,065.00	
12/31/95		·		
12/31/95			13,230.32	
12/31/95		5 Sp. 6 St. 10 (1 / 2 /	,	
12/31/95		Total Accumulated Depreciation	262,575.00	ה
12/31/95		Total Accumulated Depresalion	232,070.00	_
1213 1/95		Diant in Caprion	650,636.00	
		Plant in Service		
		Non Depreciable Plant	15,571.00	
		Depreciable Plant	635,065.00	
		Depreciation at 5% (7/12)	18,522.73	
				_
		Total Accumulated Depreciation	281,097.73	<u>Π</u>
		•		_
12/31/96		Plant in Service	650,636.00	
		Non Depreciable Plant	15,571.00	
		Depreciable Plant	635,065.00	
		Depreciation at 5%	31,753.25	
		Depreciation at 376	01,700.20	
		Total Assumi lated December	242.950.00	7
		Total Accumulated Depreciation	312,850.98	<u>'</u>]
		Plant Additions		
		4/14/97 MPW - Back-up Pumps	4,073.00	
12/31/97		Plant in Service	654,709.00	
		Non Depreciable Plant	15,571.00	
		Depreciable Plant	639,138,00	
		Depreciation at 5%	31,956.90	
		Doprociation at 070	01,300.30	
		Tatal Assumulated Depresiation	244 907 90	51
		Total Accumulated Depreciation	344,807.88	21
		Plant Additions		
380	770520	5/98 Sewer Cleanout Machine	2,504.95	
380	770520	5/98 Lab Equipment	1,862.21	
390	770520	12/98 Desks for WWTP	294.24	
390	770520	12/98 Desks for WWTP	505.69	
354	772010	1/98 Sewer Upgrades	7,031.31	
354	772010	1/98 Sewer Upgrades	1,065.00	
354	772010		3,962.19	
		1/98 Sewer Upgrades		
354	772010	1/98 Sewer Upgrades	995.80	
380	772010	3/98 Sewer Plant Blower	2,128.17	
354	772010	4/98 Sewer Repairs	9,294.19	
380	772010	4/98 Auto Dialer - WWTP	1,540.74	
380	772010	4/98 Digestor Blower	1,614.40	
354	772010	8/98 Lift Station #1 Upgrades	51,426.83	
354	772010	8/98 Lift Station #1 Upgrades	1,827.50	
380	772010	9/98 Sewer Pumps	6,554.22	
380	772010	11/98 Actuator for WWTP	1,197.38	
354	772010		47,416.82 3,718.34	
354	772010		3,718.34	
354	772010	. •	1,971.03	
354	772010		3,835.17	
354	772010	12/98 Repairs to WWTP	1,932.10	
354	772010	12/98 Dry wall - Lab	33.08	
380	772010	•	1,093.44	
380	772010	12/98 New Blower	7,634.35	
360	772010		3,277.00	
364	772010	12/98 Chart recorder	2,407.50	
.0.0.1.00		District One in	07170000	
12/31/98		Plant in Service	654,709.00	
		Non Depreciable Plant	15,571.00	
		Depreciable Plant	639,138.00	
		Depreciation at 5%	31,956.90	
		Plant additions - 1998	167,123.65	
		Depreciation at 2.5% - half-year convention	4,178.09	
		Total 1998 Depreciation	36,134.99	
		total 1000 Depreciation	50,104.00	
		Total Accumulated Depreciation	380,942.8	7

	Plar	nt Additions			
	371	flush pump/eval.pump station-WWTP	200.00		
	371	10hp pump/wwtp	791.84		
	397	elect, rep./spare fuses for cabinet	230.72		
	395	rewind mixer motor-WWTP	709.10		
	395	mixer motor	335.44		Į.
	397	fuses -wwtp	14.67		
	397	fuses, lift station #3	40.73		
	397	Wendy Ferguson	22.06		
	397	Wendy Ferguson	6.93		
	398	tuff shed/wwtp	170.88		
ļ	398	tuff shed from 625-770520	1,465.00		
	380	filters for blower WWTP	1,420.88		
I	380	blower repair/WWTP	3,080.45		
	380	WWTP BLOWER	798.22		
40/04/00	D1-	ant in Service		821,832.65	
12/31/99		=		15,571.00	
		n Depreciable Plant		806,261.65	
i		preciable Plant		40,313.08	
1	Del	preciation at 5%		40,515.00	
ŀ	Pla	int additions - 1999	9,286.92		
ļ.	De	preciation at 2.5% - half-year convention		232.17	
		Total 1999 Depreciation		40,545.26	
	Tot	tal Accumulated Depreciation			421,488.13
	Pla	ant Additions			
;	7/24/00	395 power operated equipment	627.31		
1	8/30/00	354 electric tie from WWTP to lift station	12,479.00		
ļ	10/25/00	394 WWTP lab equipment	2,060.54		
12/31/00	Dis	ant in Service		831,119.57	
12/5/1/00		on-depreciable Plant		15,571.00	
		preciable Plant		815,548,57	-
		epreciation at 5%		40,777.43	
1	Pla	ant additions - 2000	15,166.85		
		epreciation at 2.5% - half year convention	,	379.17	
		Total 2000 Depreciation		41,156.60	-
	То	stal Accumulated Depreciation			462,644.73

TO DEC. 31, 20 .X NOTICE JUNSET HILLS UNIT #1 TR A 711/845 814/957 ARIZONA

ADDRESS: 1015 FAIR STREET PRESCOTT AZ 86

TAX ROLL NUMBER 1 1 9 5 5 2

PARCEL IDENTIFICATION
408-29-085

TAX AREA CODE 0 9 7 0

IMPORTANT - SEE REVERSE S FOR COMPLETE EXPLANATION YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

408-29-085 7 119552 MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 800 CHICAGO IL 60606-2682

ldiallaallallaallalalalalahallallallalla

9.8683

AD VALOREM TAX

2000 TAX SUMMARY (3)						
PRIMARY AD VALOREM TAX						
LESS STATE AID TO EDUCATION	1 1					
NET PRIMARY AD VALOREM TAX	1 1					
SECONDARY AD VALOREM TAX						
SPECIAL DISTRICT TAX	1 1					

PAY TOTAL OR HALF TA TOTAL TAX DUE

	PRIMAR	PROFESSION	EXEMPTION TAX RATE	AD VALOREM TAX		
ITEM	LIMITED VALUE ASSMT.%	ASSESSED VALUE 80	0 5846	7 468	HALF TAX	
LAND, BLDGS, ETC.	500 160		0	0 0 0 4 6 8	DEL	INQUENT DATES
PERSONAL PROPERTY	500	80	0	400	1 0 4	ALF NOV. 1, 200
TOTALS	SECOND		CALCULATION (2) EXEMPTION TAX RATE	AD VALOREM TAX	751 1	ALF MAY 1, 200
IZEBA	FULL CASH VALUE ASSMT.%	ASSESSED VALUE		6 322	Zna r	1/-\Lat1 \ 1 \ 1/_ \ \ 1 \ 1/_ \ 1
LAND	500 160	80	n 702	0 0 0	THIS IS THE ON	LY NOTICE YOU WILL RE L BE SENT UNLESS REQL
BLDGS,ETC.	0 0	1 N	Ö	0 0 0	NO RECEIPT WILL	L DE SEIG, CITALES
PERSONAL PROPERTY	0 0	80	0	322		
TOTALS	500	1999-2000 TA	X COMPARISON (4)	00 SECONDARY 2	000 TOTAL 199	9 TOTAL DIFFEREN
	TAX JURISDICTION		2000 PRIMARY 20	0 0	129	138
TAX CODE		ICCCS/ALTCS	4 1	0.0	4 1	3 1 2
02000 YAVAPA	'' FNIIĂL I ZAT I ON	į.	175	1 2 1 0 0	2 9 6	0 2
INTANA SEDANA	OĀK CK SD_#		0.0	0 0	0 0 1 3 0	130
07993 MIN SC	HOOL TAX SU !	#9 COLLEGE /	1 2 3	0 7 1 5	15	16
08150 YAVAPA	// COMMONITY 7	fo 57/51/91	0 0	1 4 4	144	144
10001 BONDS	25 44 111101	. •	0.0	0.8	0.8	0.8
11208 SEDONA	PICEDILL POPI	STANCE FUND	0 0 0 0 0 0	0 9	0 9	0 9 1 9
11900 FIRE L	KI COUNTY LIB!	RAKT DIQL	T 00	18	1 8	13
		RÔL DÍSTRIC	'			
15001 YAVAPA	–					
1 1					700	820

TOTALS

TEAR OFF ALONG DOTTED LINES

FOR COMPLETE EXPLANATIO YOUR 2000 TAX NOTICE AN PAYMENT INSTRUCTIONS. 408-29-086 0 119553 SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE CHICAGO IL 2000 TAX SUMMARY (3) PRIMARY 800 AD VALOREM TAX 60606-2682 LESS STATE AID 9.8683 hllaftaallallaadtallalalalalallaallaallaalla NET PRIMARY AD VALOREM TAX SECONDARY AD VALC REM TAX SPECIAL DISTRICT TAX PAY TOTAL OR HALF TAX ITEM LIMITED VALUE LAND, BLDGS, ETC. TAX RATE TOTAL TÀX DUE 🐯 AD VALOREM TAX 500 PERSONAL PROPERTY 5846 2 9 4 0 0 HALF TAX TOTALS 50 SECONDARY PROPERTY TAX CALCULATION (2) ITEM DELINQUENT DATES FULL CASH VALUE ASSMT.% LAND ASSESSED VALUE 1st HALF NOV. 1, 2000 TAX RATE AD VALOREM TAX 500 BLDGS,ETC. 2nd HALF MAY 202 0 Ō PERSONAL PROPERTY 00 00 202 THIS IS THE ONLY NOTICE YOU WILL RECEIV TOTALS NO RECEIPT WILL BE SENT UNLESS REQUEST 50 1999-2000 TAX COMPARISON (4) TAX JURISDICTION

YAVAPAI COUNTY & AHCCCS/ALTCS
SCHOOL EQUALIZATION
SEDONA OAK CK SD #9
MIN SCHOOL TAX SD #9
YAVAPAI COMMUNITY COLLEGE
BONDS SD #4 PRIOR TO 07/01/91
SEDONA FD
FIRE DISTRICT ASSISTANCE FUND
YAVAPAI COUNTY LIBRARY DIST
YAVAPAI FLOOD CONTROL DISTRICT 2000 SECONDARY 02000 1999 TOTAL DIFFERENCE 02001 8 2 2 6 8 6 2 6 07009 0 0 7 7 0 0 109 195 186 0 0 7 7 08150 0 0 10001 11208 11900 04 8 1 0 9 8 1 1 0 ÒÒ 0 9 0 0 9 0 9 0 0 5 90 14900 00 0.5 0 5 0 6 0 0 15001 0 6 06 00 1 1 1 1 12 TOTALS 512 TEAR OFF ALONG DOTTED LINES TEAR OFF ALONG DOTTED LINES

JAN, 1, 2000

TO

TR B

DEC. 31, 20'

COUNTY OF YAVAPAI

711/845 814/957

ARIZONA

ACRES

ADDRESS: 1015 FAIR STREET PRESCOTT AZ 86

TAX ROLL NUMBER 1 1 9 5 5 3 PARCEL IDENTIFICATI 4 0 8 - 2 9 - 0 8 6

TAX AREA CODE 0 9 7 0

IMPORTANT - SEE REVERSE

- NOTICE

JET HILLS UNIT #1

JAN. 1, 2000 TO DEC. 31, 200 AX NOTICE

ITEM

LAND, BLDGS, ETC.

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET PRESCOTT AZ 86305

SUNSET HILLS UNIT #1 TR G 711/845 814/957

TAX ROLL NUMBER 1 1 9 5 5 5 4 0 8 - 2 9 - 0 9 1

TAX AREA CODE 0 9 7 0

IMPORTANT - SEE REVERSE SIL FOR COMPLETE EXPLANATION CF YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

4 119555 408-29-091

SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE 800 CHICAGO IL 60606-2682

blladlaalladlaadlaabblladababilladlaadall

LIMITED VALUE ASSMT.%

500

9.8683

5846

AD VALOREM TAX

468 00

2000 TAX	SU	MN	IAF	(E) YS			
PRIMARY AD VALOREM TAX			1		i	4	6
LESS STATE AID TO EDUCATION			- 1		1		0
NET PRIMARY AD VALOREM TAX			-		1	4	6
SECONDARY AD VALOREM TAX			1		1	3	2
SPECIAL DISTRICT TAX					I		10
PAY TOT	ΔΙ	()R	HAI	_F	TA	έ.

	PATIO	76 011		
	TOTAL TAX DUE		, 	7.9
	HALF TAX		1). 1
	1st HAL 2nd HA	<u> F MA`</u>	'. 1, 2 <u>Y 1, 2</u>	.000 2001
1	THIS IS THE ONLY	NOTICE Y	OU WILL	RECEIVE

PERSONAL PROPERTY 0 0 80 0 322
SECONDARY PROPERTY TAX CALCULATION (2) 11EM
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TITEM
SAND
PERSONAL PROPERTY 0 0 0 0 0 0 0 0 0
PERSONAL PROPERTY 0 0 0 0 0 0 0 0 0
TOTALS SOUNDERN
TAX CODE TAX JURISDICTION 2000 PRIMARY 2500 SECOND 129 138 200 00 120 00 129 138 200 00 120 00 129 138 200 00 120 00 129 138 200 00 120
TAX CODE TAX JURISDICTION 129 00 129 130 120 02000 YAVAPAI COUNTY & AHCCCS/ALTCS 141 000 41 41 42 02001 SCHOOL EQUALIZATION 175 121 296 312 07009 SEDONA OAK CK SD #9 000 00 00 00 00 00 00 00 00 00 00 00 0
02000 YAVAPAI COUNTY & AHCCUS/ALIUS 02001 SCHOOL EQUALIZATION 07009 SEDONA OAK CK SD #9 07993 MIN SCHOOL TAX SD #9 08150 YAVAPAI COMMUNITY COLLEGE 08150 YAVAPAI COMMUNITY COLLEGE 10001 BONDS SD #4 PRIOR TO 07/01/91 10001 BONDS SD #4 PRIOR TO 07/01/91 11208 SEDONA FD
02001 SCHOOL EQUALIZATION 07009 SEDONA OAK CK SD #9 07993 MIN SCHOOL TAX SD #9 08150 YAVAPAI COMMUNITY COLLEGE 08150 YAVAPAI COMMUNITY COLLEGE 10001 BONDS SD #4 PRIOR TO 07/01/91 10001 BONDS SD #4 PRIOR TO 07/01/91 11208 SEDONA FD 08
07009 SEDONA OAK CK SD #9 07993 MIN SCHOOL TAX SD #9 08150 YAVAPAL COMMUNITY COLLEGE 08150 YAVAPAL COMMUNITY COLLEGE 10001 BONDS SD #4 PRIOR TO 07/01/91 10001 BONDS SD #4 PRIOR TO 07/01/91 11208 SEDONA FD 08 08
07993 MIN SCHOOL TAX SD #9 08150 YAVAPAL COMMUNITY COLLEGE 08150 YAVAPAL COMMUNITY COLLEGE 10001 BONDS SD #4 PRIOR TO 07/01/91 10001 BONDS SD #4 PRIOR TO 07/01/91 11208 SEDDNA FD 11208 SEDDNA FD 11208 SEDDNA FD 08 08
08150 YAVAPAI COMMUNITY CULLEGE 1/91
10001 BONDS SD #4 PRIOR TO 07/01/91 00 144 144 144 1644 1844 1844 1844 1844 18
11208 SEDONA FD 08 08 09 09
1 1900 FIRE DISTRICT ASSISTANCE FUND 000 09 09 19 19 19 19 19 19 19 19 19 19 19 19 19
ILANNO VAVĀPĀI COUNTY LIBRARY DIŞLOT NON 18 18 19 19 19
14900 YAVAPAI CUONTROL DISTRICT
TOTALS *** 468 322 790 820 -
TOTALS *** 400

	DEC. 31, 2000	ESS: 1015 FAIR STREET PRESCOTT AZ 86305
SUNSET HIL	ON: SECTION 19 TWN 17N RNG 5E ACRES LS UNIT #1 TR C 711/845 814/957	USE 0011
:		119554
	-2 001	408-29-087 3
	22225-01	TAX AREA CODE 0 9 7 0
	22223-001	IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.
	08-29-087 3 119554	2000 TAX SUMMARY (3)
2	EDONA VENTURE, THE N RIVERSIDE PLZ STE 800	PRIMARY AD VALOREM TAX 4,68
C	HICAGO ÎL 60606-2682	LESS STATE AID TO EDUCATION
Li		NET PRIMARY AD VALOREM TAX
	20 (5.0 0.10)	SECONDARY AD VALOREM TAX 3 2 2
	0 6 830 (1.02 (V	SPECIAL
	PRIMARY PROPERTY TAX CALCULATION (1) LIMITED VALUE ASSMT.% ASSESSED VALUE EXEMPTION TAX RATE AD VALOREM TAX	PAY TOTAL OR HALF TAX
ITEM	PRIMARY PROPERTY TAX CALCULATION (1) LIMITED VALUE ASSMT,% ASSESSED VALUE EXEMPTION TAX RATE AD VALOREM TAX	TOTAL TAX DUE ■ 7,90
PERSONAL PROPER		HALF TAX
TOTALS 🐯	5 0 0 8 0 0 4 5 8 SECONDARY PROPERTY TAX CALCULATION (2)	DELINQUENT DATES
ITEM LAND	FULL CASH VALUE ASSESSED VALUE EXEMPTION TAX RATE AD VALOREM TAX 500 160 80 040216 322	1st HALF NOV. 1, 2000 2nd HALF MAY 1, 2001
BLDGS,ETC. PERSONAL PROPER		THIS IS THE ONLY NOTICE YOU WILL RECEIVE
TOTALS B	500 80 0 322	NO RECEIPT WILL BE SENT UNLESS REQUESTED
TAX CODE 0 2 0 0 0 YAVA	AL COUNTY O AUGOCO / ALTOO	00 TOTAL 1999 TOTAL DIFFERENCE
0 2 0 0 1 SCHO 0 7 0 0 9 SEDO	OL EQUALIZATION AT AT A NOT A TO A TO A TO A TO A TO	1 2 9 1 3 8 - 0 9 4 1 4 2 - 0 1
	SCHOOL TAX SD #9	2 9 6 3 1 2 - 1 6 0 0 0 2 - 0 2
10001 BOND	PAI COMMUNITY COLLEGE 123 07 S_SD_#4 PRIOR TO 07/01/91 00 15	130 130 00 15 16 -01
1 1 2 0 8 SEDO 1 1 9 0 0 F RE	NA FD 00 144 ON THE PROPERTY OF THE PROPERTY O	1 4 4 1 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0
1 1 9 0 0 F I RE 1 4 9 0 0 YAVA 1 5 0 0 1 YAVA	DISTRICT ASSISTANCE FUND 00 08 PAI COUNTY LIBRARY DIST 00 09 09 AI FLOOD CONTROL DISTRICT 00 18	09 09 00 18 19 -01
	TOTALS 📸 468 322	790 820 -30
		R OFF ALONG DOTTED LINES

TAX NOTICE

14N, 1, 2000

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET PRESCOTT AZ 86

GAL DESCRIPTION: SECTION WIND RING ACRES USE SUNSET HILLS LOT 1 & W PTN ABAND REDMOON DR ADJ E LOT LINE M&B CONT . 07AC

TAX ROLL NUMBER 1 1 9 4 7 6

PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 0 8 A TAX AREA CODE 0 9 7 0

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

408-29-008A 3 119476

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 800 CHICAGO IL 60606-2682

bllollandidhadlanlahdaladaddlahlanlanlah

PRIMARY AD VALOREM TAX	3 1 8 3 6
LESS STATE AID TO EDUCATION	
NET PRIMARY AD VALOREM TAX	3 18 3 6
SECONDARY AD VALOREM TAX	2 3 2 4 2
SPECIAL DISTRICT TAX	100
PAY TOTA	AL OR HALF TAX

2000 TAX SUMMARY (3)

TOTAL TAX DUE 55078 27539 HALF TAX

DELINQUENT DATES 1st HALF NOV. 1, 2000 2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTED

	ja kan kan kan kan kan kan kan kan kan ka	A STREET, S. S.			TANA DATE	AD VALOREM TAX	1 1
ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	17.174 1		,
LAND, BLDGS, ETC.	34030	160	5 4 4 5		58467	31836	1 1
PERSONAL PROPERTY	0,4000	0	0	N		1 0 0	4 L
TOTALS 100	34030		5 4 4 5	0		31836	Ц
TOTALS A	S	FCOND	RY PROPERTY	TAX CALCULATI	ON(3)	<u> </u>	4
ITEM		ASSMT.%	ASSESSED VALUE	EXEMPTION	AX RATE	AD VALOREM TAX	-
LAND	36117	160	5779	0.	40216	23242	4 -
BLDGS,ETC.	30117	0	Ô	(0	0	0.0	Щ
	O	- <u>n</u>	ň	Ū		0.0	
PERSONAL PROPERTY	00117	 	5779			23242	2
TOTALS	36117			TAX COMPARIS	ON (4)		
	TAX JURIS	DICTION	1939-5000	2000 PRIM	IARY 2000	SECONDARY	2000
TAX CODE		O ALL	CCC / ALTC		800	0.0	
in	1 CHIMIY	X AHI	.i.La/ALIG	J 1	, 0,0 0	: II II I	:

	36117 5779	0	232	4 21		
TOTALS		COMPARISON (4)				
	TAX UIBIOSIOTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
TAX CODE		8800	0.0	8800	8 4 9 3	307
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	0 0 0 0	0 0	2789	2582	207
02001	SCHOOL EQUALIZATION	2789		0.6.6.3.4	20625	
07009	SEDONA DAK CK SD #9	11900	8734	20634		- 1 4 5
	LOTE CONTRACT AND NO	0.0	0.0	0.0	146	; 10 7 9
07993		8347	5 0 6	8853	8 1 2 3	735
08150	''''''''''''''''''''''''''''''''''''	0 0	1084	1084	1128	-44
10001	BONDS SD #4 PRIOR TO 07/01/91	i i i i i i	1 0 4 0 2	10402	10402	0.0
11208	SEDONA FD	1 1 2 2	580	580	580	0.0
111900	FIRE DISTRICT ASSISTANCE FUND	0 0	000	652	636	16
14900	IVÁVÄDĀ I ČÕUNTV LIRRARY DIST	ן טַ טַן	6 5 2		1357	- 7 ã
	YAVAPAI FLOOD CONTROL DISTRICT	0 0 0 0 0 0	1 2 8 4	1 2 8 4	1337	1 / 6
15001	TAVAPAT FLUGD CONTROL BIOTHER					
		21026	23242	55078	54072	1006
	TOTALS 🖦	3 1 8 3 6	23242	335,6	V	

TEAR OFF ALONG DOTTED LINES

NOTICE

ITEM

LAND, BLDGS, ETC.

PERSONAL PROPERTY

JAN. 1, 2000 TO DEC. 31, 20

COUNTY OF YAVAPA! DESCRIPTION: SECTION 15 1WN 17N RNG 5E AC JUNSET HILLS UNIT #1 LOT 30 711/845 814/957

BRIMARY BRODERS NO FAXOFA EGULA (GNE (A)

WN 17N RNG 5E ACRES

ARIZONA.

ADDRESS: 1015 FAIR STREET
PRESCOTT AZ 86

AZ 8630

TAX ROLL NUMBER

PARCEL IDENTIFICATION
4 0 8 - 2 9 - 0 3 7

TAX AREA CODE 0 9 7 0

IMPORTANT - SEE REVERSE S FOR COMPLETE EXPLANATION YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

408-29-037 8 119505

LIMITED VALUE ASSMT.%

500 160

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 800 CHICAGO IL 606 60606-2682

hllallandladlandlanddahdlalaladladlanlladl

9.86830

AD VALOREM TAX

468

TAX RATE

0 58467

2000 TAX SUMMARY (3) PRIMARY AD VALOREM TAX 4/6 LESS STATE AID TO EDUCATION NET PRIMARY AD VALOREM TAX 416 SECONDARY AD VALOREM TAX 3,2 SPECIAL DISTRICT TAX ıC

PAY TOTAL OR HALF TAX TOTAL TAX DUE

The state of the s	<u> </u>	: NI	n n	100	HALF TAX	— I Street I are	- I
TOTALS	500	8.0	<u> </u>	U U	TALL TAX	-	
ITEM LAND	SECONDARY P FULL CASH VALUE ASSMT,% ASSE 500 160	ROPERTY TAX (CALCULATION (2) KEMPTION TAX RATE 0 4 0 2 1 6	AD VALOREM TAX	1st i	LINQUENT DA	2000
BLDGS,ETC. PERSONAL PROPERTY TOTALS	0 0 0 0 500	0 0 80	0 0	322 00 00 322	THIS IS THE OF	HALF MAY 1 NLY NOTICE YOU W LL BE SENT UNLESS	ILL RECEIVE
TAX CODE	TAX JURISDICTION	1939-YUUU AX C	OMPARISON (4)				
TITZUS I SEIIIINA	I COUNTY & AHCCCS EQUALIZATION OAK CK SD #9 HOOL TAX SD #9 I COMMUNITY COLLE SD #4 PRIOR TO 07 FD STRICT ASSISTANC COUNTY LIBRARY	/01/91	1 2 9 4 1 1 7 5 0 0 1 2 3 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 2 9 4 1 2 9 6 0 0 0 1 3 0 1 5 1 4 4 1 0 8 0 9 1 8	1 3 8 4 2 3 1 2 0 1 1 3 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 0 0 0 0 0 0 0 0 0 0 1
	TEAR OFF ALONG DOTTED LINES	OTALS 👟	468	3 2 2	790	8 2 0	-30

AR OFF ALONG DOTTED LINES

JO TAX NOTICE LEGAL DESCRIPTION: SECTION 19 (WN 17N RNG 5E AC SUNSET HILLS UNIT #1 LOT 33 711/845 814/957

JAN, 1, 2000 TO DEC. 31, 20

COUNTY OF YAVAPAI

ARIZONA ADDRESS: 1015 FAIR STREET
PRESCOTT AZ 86305

TAX ROLL NUMBER

PARCEL IDENTIFICATION
408-29-040

TAX AREA CODE 0 9 7 0

IMPORTANT - SEE REVERSE SID FOR COMPLETE EXPLANATION CO YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

6 119508 408-29-040

MHC OPERATING LIMITED 2 N RIVERSIDE PLZ STE CHICAGO IL PARTNERSHIP 800 60606-2682

tdfallandfallandfanbillalaladablladfasbil

9.8683

2000 TAX SUMMARY (3)						
PRIMARY AD VALOREM TAX	2 9 9 3					
LESS STATE AID TO EDUCATION	1 10					
NET PRIMARY AD VALOREM TAX	2 9 9 3					
SECONDARY AD VALOREM TAX	2 0 5					
SPECIAL DISTRICT TAX						

PA	Y TOT	AL OR	HALF	TAK
TOTAL TAX	DUE		l .	5 0 5 2
HALF TAX	•	× 6.		2 5 2
	DELINI	NI IENIT	DATE	- 5

		ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX	TOTAL TAX DOL		303,4
ITEM				0 58467	29936	HALF TAX		والمرام والمرام
LAND, BLDGS, ETC.	32000 160	3120		n jorgá		HALF TAX		12 5 2 6
PERSONAL PROPERTY	0 0	5120		ก	29936	DEI	INQUENT	DATES
TOTALS DE	3 2 0 0 0	3 1 2 11	AV CALCIII AT	TON (2)		171	INCOLINI	1 2000
		ARY PROPERTY T	EXEMPTION	TAX RATE	AD VALOREM TAX		IALF NOV.	
ITEM	FULL CASH VALUE ASSMT.%		EXEMPTION			2nd F	HALF MAY	<u>1, 2001</u>
LAND	3 2 0 0 0 16 0	5120		0 4 0 2 1 6	20332	THIS IS THE ON		
BLDGS,ETC.	0 0			<u> </u>		NO RECEIPT WIL	L DE CENT LINE	ESC RECHISSISS
PERSONAL PROPERTY	0 0	0		0 0	0.0	NO RECEIPT WIL	F DE SCIAL OUE	ESS REGISE (
TOTALS	32000	5120		0	20592			
TOTALO		1999-2000 T	TAX COMPARIS	SON (4)		2000 TOTAL 199	9 TOTAL	DIFFERENCE
TAX CODE	TAX JURISDICTION		2000 PR	IMARY 2000	-		8493	- 2
02000 YAVAPA	I COUNTY & AH	CCCS/ALTCS	S	8 2 7 5	0 0	8 2 7 5	0453	
	EQUALIZATION			2623	0 0	2623	2582	-6
			1	1 1 8 9	7 7 3 7	18926	19575	- 1 4
07009 SEDONA	HOOL TAX SD #	g		0 0	0 0	0 0	146	
	1100 =	ŎLLEGE		7849	4 4 8	8 2 9 7	8060	2
08150 YAVAPA		0 0 7 7 5 1 / 9 1	1	0 0	9 6 1	961	999	
10001 BONDS		0 07/01/0	'	0 0	9 2 1 6	9 2 1 6 5 1 4	9216	
11208 SEDONA	V. FD	TANCE FUND	n	Ŏ Ŏ	5 1 4	5 1 4	5 1 4	, ,
111900 FIRE D		TANCE FUND	,	ÖÖ	5 7 8	5 7 8	563	
14900 YAVAPA	(COUNTY LIBR	ARY DIST	CT	0 0	1 1 3 8	1 1 3 8	1202	-1
15001 YAVAPA		OL DISTRIC	וו	ט ט	1 1 3 0	1 100		
				2 2 2 2	0000	50528	51350	- 8
		TOTALS	188 2	9936	20592	3 U 3 Z 6	3 1 3 3 0	

TEAR OFF ALONG DOTTED LINES

TO SOUDTION	TOPOTION ON TO JAME 117 DAIG 119	SE ACRES . U.Y. U	SE 8800		
RREG PCI	SECTION 0019 (WN 017 RNG 05 SEANEA SE COR APPROX 670	Ñ & 690' W FROM E4 C		TAX ROLL	NUMBER
ີ ປີ 19 - 17 - 5 E	CONT .09AC	•	Ļ	119460	
			ļ	PARCEL IDEN 4 0 8 - 2 9 -	NTIFICATION (
			ļ	TAX ARE	A CODE
				097	0
				NT - SEE RE	
				MPLETE EXPLA	
				000 TAX NOTI T INSTRUCTION	
			- A HAILIA	1 1140111001101	10.
4 N 8	3-29-002V 8 119460	. 1		AV AUMINADY I	
		5.8467 4.0246 9.8683	2000 17	AX SUMMARY (3)
МНÓ	SEDONA SHADOWS LLC	6.8'	PRIMARY AD VALOREM TAX	i	4 8
	N RIVERSIDE PLZ STE 800 ICAGO IL 60606-28	182	LESS STATE AID		
	12 5555 15	4,0	TO EDUCATION	i	غً. ا
		•	NET PRIMARY AD VALOREM TAX	:	4.6
lillist	h#hHKh.h.H.ddddd.H.lHdH	00182	SECONDARY		
		4.860	AD VALOREM TAX	<u></u>	3,2
			SPECIAL DISTRICT TAX		! '
**AS OF JUL	Y 31, 2000 OUR RECORDS INDI				
DELINQUENT	TAXES DUE ON THIS PROPERTY	HAVE NOT BEEN PAID*	PAY TO	TAL OR HA	LF IA
ITEM	PRIMARY PROPERTY TAX CALCU		TOTAL TAX DUE	=	7.5
LAND,BLDGS,ETC.	500 160 80	0 58467 468	HALETAY		1 /:-
PERSONAL PROPERTY	0 0 0	0 0 00	HALF TAX		<u> </u>
TOTALS 🐯	500 80 80 SECONDARY PROPERTY TAX CAL	.CULATION (2)		NQUENT DA	
ITEM	FULL CASH VALUE ASSMT,% ASSESSED VALUE EXEM	TION TAX RATE AD VALOREM TAX		ALF NOV. 1,	
LAND	500 160 80	0 40216 322		<u>ALF MAY 1,</u>	
BLDGS,ETC.		0 0 0	THIS IS THE ONL'		
PERSONAL PROPERTY TOTALS	500 0 0 0	322	NO RECEIPT WILL	DE SENT UNLESS	HEQUESTE:
	1999-2000 TAX CO			TOTAL DIF	FERENCE
TAX CODE 0 2 0 0 0 YAVAPA		2000 PRIMARY 2000 SECONDARY 20	1 2 9	134	- n
0 2 0 0 1 SCHOOL	ΕΝΙΙΔΙ ΙΖΑΤΙΝΝ	4 1 0 0	4 1	4 1	Č
07009 SEDONA	OAK CK SD #9 CHOOL TAX SD #9	175 121	296	308	- 1
07993 MIN SC 08150 YAVAPA	THOUL TAX SD #9	0 0 1 2 3 0 7	0 0 1 3 0	0 2 1 2 7	
10001 BONDS	SD #4 PRIOR TO 07/01/91	00 15	15	16	- 0
1 1 2 0 8 SEDON <i>A</i>	\ FD :	0 0 1 4 4 0 8	1 4 4	144	
1 1 9 0 0 F RE D 1 4 9 0 0 Y A V A P A	DISTRICT ASSISTANCE FUND	00 09	0 8 0 9	0 9	
15001 YAVAPA	NI FLOOD CONTROL DISTRICT	0 0 1 8	18	19	-0
	TOTALS 🖦	468 322	790	808	- 1
··	TEAR OFF ALONG DOTTED LINES	TEA	R OFF ALONG DOTTED	LINES	
	the second of th				

ARIZONA,...

ADDRESS: 1015 FAIR STREET PRESCOTT AZ 86305

JAN. 1, 2000 TO DEC. 31, 20

NOTICE

COUNTY OF YAVAPAI

10/26/00 9:24:35 4082900254 to 4082900254 Parcel#: 408 29 00254
10/26/ 9:24: 408290 Parcel Roll . (2/0 PA 1858 C COTTON 02001 07009 08150 110001 14900 15001 57009 58150

. NOTICE

JAN. 1, 2000: TO DEC. 31, 2000

COUNTY OF YAVAPAI

ARIZONA ADDRESS

ADDRESS: 1015 FAIR ST

PRESCOTT AZ 863

DESCRIPTION: SECTION 0019 TWN 017 RNG 05E ACRES .23 USE 0 AN IRREG PCL THE NE COR LYNG APPROX 564'S & 131'W FROM THE NE SEC COR SEC 19-17-5E CONT .23AC

1 1 9 4 5 6

PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 0 2 0

0 9 7 0

5.8467 IMP FOR YOU PAY Q.8683 PRIMARY AD VALORE

408-29-002Q 6 119456

MHC OPERATING LIMITED PARTNERSHIP 2 N RIVERSIDE PLZ STE 800 CHICAGO IL 60606-2682

ldfallandfallandlanlallaladaddladladaddl

IMPORTANT - SEE REVERSE S FOR COMPLETE EXPLANATION YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

2000 TAX SUMMARY (3)						
PRIMARY AD VALOREM TAX	305					
LESS STATE AID TO EDUCATION	l (
NET PRIMARY AD VALOREM TAX	305					
SECONDARY AD VALOREM TAX	275					
SPECIAL DISTRICT TAX	1 1					

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	-	* * * * * * * * * * * * * * * * * * * *	!	5 8	1
HALF TAX	-		l	2 9	0
DFL	NC	LIENT	DATE	S	

1st HALF NOV. 1, 2000 2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTE

		RIMARY	25(0)2=(************************************	CALCULATION	(1)	
ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	13793	16:0	2207		58467	12904
PERSONAL PROPERTY	12092	250	3023	C	58467	17674
TOTALS BB	25885	4 (4)	5230	(30578
	S	ECONDA	RY PROPERTY	TAX CALCULATI	ON (2)	
ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	25000	160	4000	0	40216	16088
BLDGS,ETC.	0	0	0	0	0	0.0
PERSONAL PROPERTY	12092	250	3023	Ō	37994	11486
TOTALS	37092		7023	0		27574

TOTALS	37092 7023	i o i o	2757	7 4	WILL DE GENT ONE	200 112402012
		COMPARISON (4)				
TAX CODE			2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
0 2 0 0 0 0 2 0 0 1 0 7 0 0 9 0 7 9 9 3 0 8 1 5 0 1 1 2 0 8 1 4 9 0 0 1 5 0 0 1	YAVAPAI COUNTY & AHCCCS/ALTCS SCHOOL EQUALIZATION SEDONA OAK CK SD #9 MIN SCHOOL TAX SD #9 YAVAPAI COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/01/91 SEDONA FD FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRICT	8 4 5 2 2 6 8 0 1 1 4 2 9 0 0 8 0 1 7 0 0 0 0 0 0 0 0	0 0 0 0 0 0 1 0 6 1 5 1 3 1 7 1 2 6 4 1 7 9 3 8 8 9	8 4 5 2 2 6 8 0 2 2 0 4 4 0 0 0 8 6 3 2 1 3 1 7 1 2 6 4 1 7 9 3 8 8 9	7505 2282 17128 7128 7112 8652 7951 444 486 388	9391546235 4114
	TOTALS 🐲	30578	27574	58152	44286	138

TEAR OFF ALONG DOTTED LINES

JAN, 1, 2000 DEC. 31, 20

GAL DESCRIPTION: SECTION 19 TWN 17N RNG 5E AC SUNSET HILLS UNIT #1 LOT 77 711/845 814/957

ARIZONA...

1015 FAIR STREET PRESCOTT AZ 86

USE

0011

TAX ROLL NUMBER

PARCEL IDENTIFICATION
408-29-084

TAX AREA CODE 0 9 7 0

IMPORTANT - SEE REVERSE S FOR COMPLETE EXPLANATION YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

408-29-084 4 119551

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE CHICAGO IL 800 60606-2682

9.86830

2000 TAX SUMMARY (3) PRIMARY AD VALOREM TAX 2992 LESS STATE AID NET PRIMARY AD VALOREM TAX 2993 SECONDARY AD VALOREM TAX 2059 SPECIAL DISTRICT TAX

PAY TOTAL OR HALF TAX

TOTAL TAX DUE 5052 HALF TAX 2526

DELINQUENT DATES 1st HALF NOV. 1, 2000 2nd HALF MAY

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTED

TEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION		
AND, BLDGS, ETC.	32000	160	5 1 2 0		TAX RATE	AD VALOREM TAX
ERSONAL PROPERTY	02000	100	3120		58467	2993
TOTALS 🐯	32000		5120		<u> </u>	0
	S	ECOND	RY PROPERTY T	YCALCIHAT	IONI 601	2993
TEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND	32000	160	5 1 2 0	ſ		
BLDGS,ETC.	0	n	3120	- 	40216	2059
ERSONAL PROPERTY	Ô	Ö	n n	- 	 	<u> </u>
TOTALS 😂	32000		5120	i i n	ŲU	0.0 - 0
				X COMPARIS		2059
AX CODE	TAX JURISI	DICTION	144772400017	2000 PRIM	ARY 2000	SECONDARY

92.0001 3:120:	<u>. U</u>	205	9 2 (zzoo nedozon,
TAX CODE TAX JURISDICTION 1999-2000 TAX	COMPARISON (4)			90000000000000000000000000000000000000	000000000000000000000000000000000000000
TAX JORISDICTION	2000 PRIMARY	2000 SECONDARY	2000 7074		
02000 YAVAPAI COUNTY & AHCCCS/ALTCS	T		2000 TOTAL	1999 TOTAL	DIFFERENCE
02001 SCHOOL EQUALIZATION	8 2 7 5	0.0	8 2 7 5	8493	- 2 1 &
	2623	0 0	2623	2582	210
	1 1 1 8 9	7737	18926		
07993 MIN SCHOOL TAX SD"#9	0 0	0 0	10320	19575	-649
08150 YAVAPAI COMMUNITY COLLEGE			0 0	146	1 - 1K F
	7849	4 4 8	8 2 9 7	8060	2.2
11208 SEDONA FD" - TRION TO 07/01/91	0.0	961	9 6 1	999	
14 4 6 6 6 1 6 7 5 6 7 7 1 1 1 1 1	0.0	9 2 1 6	9 2 1 6	9216	
In a contract the contract of		5 1 4	5 1 4	3 2 1 0	
14900 YAVAPA COUNTY LIBRARY DIST	000	5 7 8		3 1 4	l l
15001 YAVAPAI FLOOD CONTROL DISTRICT	i i i i		5 7 8	563	1
The state of the s	ן טיטן	1 1 3 8	1 1 3 8	1202	-6.
TOTALS 📸	29936	20592	50528	E 10 F 0	
TEAR OFF ALONG DOTTED LINES		23332	J U D Z 6	5 1 3 5 0	-822

9 5 7 - 2 0 - 9 7 0 TAX AREA CODE 0970 IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS. 2000 TAX SUMMARY (3) 2 128558 957-20-970 VENTURE/MHC LTD PTNRSHP 1,479,2 AD VALOREM TAX SEDONA WATER UTILITY 7310 N 16TH S PHOENIX AZ LESS STATE AID **'o** n ŠΤ 85020-8212 14792 AD VALOREM TAX Natabillambilladaladdadlabilddadlabil SECONDARY 9614 AD VALOREM TAX SPECIAL DISTRICT TAX i0 (PAY TOTAL OR HALF TAX PRIMARY PROPERTY MAX CALCULATION (I) TOTAL TAX DUE 24406 AD VALOREM TAX TAX RATE ASSESSED VALUE LIMITED VALUE ASSMT.% 340 147582 ITEM 58467 58467 58 25242 25300 12203 HALF TAX 232 0968 250 LAND, BLDGS, ETC. DELINQUENT DATES PERSONAL PROPERTY 14792 101200 SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2000 TOTALS AD VALOREM TAX 2nd HALF MAY FULL CASH VALUE ASSMT.% ASSESSED VALUE 0.0 40216 40216 37994 0 250 232 250 100968 250 101200 234 95906 96140 THIS IS THE ONLY NOTICE YOU WILL RECEIVE LAND 58 242 300 0 NO RECEIPT WILL BE SENT UNLESS REQUESTED BLDGS,ETC. PERSONAL PROPERTY 1999-2000 TAX COMPARISON (4) TOTALS DIFFERENCE 1999 TOTAL 2000 TOTAL 2000 SECONDARY -308 -40 43966 40885 COUNTY & AHCCCS/ALTCS
EQUALIZATION
OAK CK SD #9
100L TAX SD #9
COMMUNITY COLLEGE
10 #4 PRIOR TO 07/01/91 0.0 TAX CODE YAVAPAI COUNTY & AHCCCS/A SCHOOL EQUALIZATION SEDONA OAK CK SD #9 MIN SCHOOL TAX SD #9 YAVAPAI COMMUNITY COLLEGI BONDS SD #4 PRIOR TO 07/I SEDONA FD FIRE DISTRICT ASSISTANCE YAVAPAI COUNTY LIBRARY D YAVAPAI FLOOD CONTROL DI 40885 13369 1 2 9 6 1

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- 64 - 25 - 5

-121

COUNTY OF YAVAPAI

RNG

то

DEC. 31, 2000

TOTAL VALUE OF OPERATING PROPERTY

TAX NOTICE

TEAR OFF ALONG DOTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO. TREAS. 1015 FAIR STREET PRESCOTT AZ 8630 86305

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07993

08150

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11900

15001

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TAX ROLL NUMBER 128558 PARCEL IDENTIFICATION 957-20-970 TAX AREA CODE 0970

E FUND

DĪSTRICT

TOTALS

SEDONA VENTURE/MHC 7310 N 16TH ST STE PHOENIX AZ LTD 226 85020 RECEIPT REQUESTED (

*IF TOTAL TAX DUE IS \$50.00 OR LESS FULL AMOUNT IS DUE NOW SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON

2000 2ND HALF COUPON

1,220.31 TO FAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2001



ESS: 1015 FAIR STREET PRESCOTT AZ 86 USE 5600 _____ ADDRESS: JAN. 1, 2000 ARIZONA COUNTY OF YAVAPAI **AX NOTICE** DEC. 31, 2000 ACRES JESCRIPTION: SECTION
AL VALUE OF OPERATING
,8-29-041 36,000 RNG TAX ROLL NUMBER TWN PROPERTY 983-20-970 TAX AREA CODE 0970 IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

3 129100 983-20-970

SEDONA VENTURE/MHC LTD PTNRSHP SEWER UTILITY 7310 N 16TH ST STE 226 PHOENIX AZ 85020-82 85020-8212

Malabidhaadilladalaabiadlabiddaadlillal

	2	RIMAR	482000000000000000000000000000000000000	COMEGUEATION	(1) ITAX RATE	AD VALOREM TAX	то
ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION : : 0	58467	126681	
LAND, BLDGS, ETC.	86667	250	21667	 	58467	230109	H
PERSONAL PROPERTY	157429	250	61024			356790	_
TOTALS	244030	ECOND	ARY PROPERTY	TAX CALCULATI	ON (2)		1
ITEM		ASSMT.%		EXEMPTION	TAX RATE	AD VALOREM TAX	
LAND	36000	250	9000		40216	36196	
BLDGS,ETC.	58203	250	14551	ļ <u>\</u>	37994	149534	TH NO
PERSONAL PROPERTY	157429	250	39357	 	3/994	244248	
TOTALS BO	251632	1	62908	<u> </u>			

2000 TAX SUMMARY (3) PRIMARY 3,567,90 AD VALOREM TAX LESS STATE AID NET PRIMARY AD VALOREM TAX 3 5 6 7 9 0 SECONDARY AD VALOREM TAX SPECIAL DISTRICT TAX

6,010,38 OTAL TAX DUE 🗐 HALF TAX 300519 DELINQUENT DATES 1st HALF NOV. 1, 2000

PAY TOTAL OR HALF TAX

2nd HALF MAY THIS IS THE ONLY NOTICE YOU WILL RECEIVE

O RECEIPT WILL BE SENT UNLESS REQUESTED

1	TOTALS	251632 62908	<u> </u>	1: 2:442:4	01		
1	IOIALU	1999-2000 AX	COMPARISON (4)	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
f	TAX CODE	TAX JURISDICTION	98615	0.0	98615	85456	1315
	02000	YAVAPAI COUNTY & AHCCCS/ALTCS	3 1 2 6 3	- 00	9 8 6 1 5 3 1 2 6 3 2 2 8 4 2 4	25985	5 2 7 8
1	020011	SCHOOL EQUALIZATION	133362	95062	228424	197325	31095 -1464
		SEDONA OAK CK SD #9 MIN SCHOOL TAX SD #9	l inni	0.0	0 0	1464	17932
	07993		93550	5 5 0 5	99055	8 1 1 2 3 1 0 1 0 0	1701
,		YÁVAPÁT COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/01/91	93550	5 5 0 5 1 1 8 0 1 1 1 3 2 3 5	11801	93135	20100
	10001	SEDUNA ED		6310	1 1 3 2 3 5 6 3 1 0	5 1 9 5	1115
	11900	ETRE DISTRICT ASSISTANCE FUND	UUU	7102	7 1 0 2	5692	1410
	14900	YAVAPAT COUNTY LIBRARY DIST.	0 0	7 1 0 2 5 2 3 3	5 2 3 3	5677	-444
	15001	YAVAPAI FLOOD CONTROL DISTRICT	0.0	3 2 3 3			
: -						F 5 4 4 C O	89881
		TOTALS 🕸	356790	244248	601038	5 1 1 1 5 2	09001
1		스팅트 그리일 교통 이용 이상(왕이를 보고 함께 함께 (M. L. Y. Call - M. T.		<u> </u>	TEAR OFF ALCNG	DOTTED LINES	_

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO. TREAS. 1015 FAIR STREET PRESCOTT AZ 8630 86305

TAX ROLL NU 129100 PARCEL IDENTIFICATION 983-20-970 TAX AREA CODE 0970

SEDONA VENTURE/MHC LTD 7310 N 16TH ST STE 226 PHOENIX AZ 85020 P RECEIPT REQUESTED (85020

*IF TOTAL TAX DUE IS \$50.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVEASE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 2ND HALF COUPON

3,005.19

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2001

